

GOVERNMENT OF TELANGANA
ABSTRACT

Establishment – Industries & Commerce Department – Expenditure for an amount of Rs.25,000/- towards purchase of Cannon Fax Machine Number.226-DM for the use of Department – Sanction – Orders – Issued.

INDUSTRIES AND COMMERCE (OP) DEPARTMENT

G.O.RT.No. 86

Dated:11-03-2015.
Read the followings:-

1. From Sri Sai Stationery & General, Hyderabad Bill No.42,
Dated 10/3/2015.
2. G.O.Rt.No.301, Fin (EBS.VII) Dept., Dated: 04/02/2015.
3. G.O.Rt.No.38, Ind. & Com (OP) Department, Dt: 12-02-2015.

O R D E R:

Sanction is hereby accorded for payment of an amount of Rs.25,000/- (Rupees Twenty Five thousand only) to Sri Sai Stationery & General, Hyderabad, towards Cannon Fax Machine Number.226-DM for the use of this Department during the financial year 2014 – 2015.

2. The amount sanctioned in para 1 above shall be debited to the Head of Account "3451 Secretariat Economic Services – 090 Secretariat – SH (07) Industries and Commerce Department – 130 Office Expenses – 132 Other Office Expenses".

3. The Industries and Commerce (OP) Department shall draw the amount of **Rs.25,000/-** (Twenty five thousand Only) in favour of "Sri Sai Stationery & General, Hyderabad and credit the same into their A/c. No.32170200000191, Bank of Baroda, Panjagutta Branch, Hyderabad.

4. This order issue with the concurrence of Finance (EBS-VII) Department vide their U.O.No.299/30/EBS-VII/I & C/2015, Dt: 06.02.2015.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

V.SAIDA,
DEPUTY SECRETARY TO GOVERNMENT

To
Sri Sai Stationery & General, Hyderabad,
7-1-304/7/5/A, B.K.Guda, S.R.Nagar, Hyderabad.
The Industries & Commerce (OP) Department,
The Deputy Pay & Accounts Office, Telangana Secretariat, Branch, Hyderabad.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER